



## Vendor Ranking

Page 1 of 1

**Call Order:** 005 **Contract ID:** E1P14-R0 **Counties:** DIST/ST-WIDE  
**Letting Date:** November 19, 2015 11:00 AM **District(s):** District 1  
**Contract Time:** 365 CALENDAR DAYS **Min:** **Max:**  
**Contract Description:** Ditch Pavement Removal and Replacement in Polk County **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451205156 SAMG BUILDERS INC.	\$187,770.50	100.00%
2	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$189,042.13	100.68%
3	F760715786 F.W.A.K., INC.	\$192,850.00	102.71%
4	F593339407 TAGARELLI CONSTRUCTION, INC.	\$264,000.00	140.60%
5	F593586613 EVANS CONTRACTING SERVICES, INC.	\$293,875.00	156.51%
6	F591104806 BERGERON LAND DEVELOPMENT, INC	\$346,788.50	184.69%
7	F591939826 CENTRAL CONCRETE PRODUCTS, INC.	\$406,100.00	216.27%
8	F743148751 ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$478,750.00	254.97%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 3, 2015 and shall end at 4:00 P.M. Tuesday, December 8, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON  
FUNDS APPROVAL BY THE  
DEPARTMENT'S COMPTROLLER



## Tabulation of Bids

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**Contract ID:** E1P14-R0**Counties:** DIST/ST-WIDE**Letting Date:** November 19, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement in Polk County

Line No / Item ID Item Description		(1) SAMG BUILDERS INC.		(2) MPR PROPERTY MAINTENANCE & CONS		(3) F.W.A.K., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0120 6	50.000 CY	45.00000	2,250.00	141.99000	7,099.50	25.00000	1,250.00
EMBANKMENT							
0010 E524 1 1	950.000 CY	190.00000	180,500.00	189.99000	180,490.50	200.00000	190,000.00
CONCRETE DITCH PAVEMENT REPAIR							
0015 E570 5	0.500 TN	4,911.00000	2,455.50	2.25000	1.13	200.00000	100.00
FERTILIZER							
0020 E570 9 1	5.000 MG	238.00000	1,190.00	0.20000	1.00	100.00000	500.00
WATER FOR GRASS & PLANTS							
0025 E575 1	250.000 SY	5.50000	1,375.00	5.80000	1,450.00	4.00000	1,000.00
SODDING							



## Tabulation of Bids

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Line No / Item ID Item Description		(1) SAMG BUILDERS INC.		(2) MPR PROPERTY MAINTENANCE & CONS		(3) F.W.A.K., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$187,770.50		\$189,042.13		\$192,850.00
Life Cycle Costs:							
Section Total with LCC:			\$187,770.50		\$189,042.13		\$192,850.00
Contract Item Totals			\$187,770.50		\$189,042.13		\$192,850.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$187,770.50		\$189,042.13		192,850.00

( ) indicates item is bid as Lump Sum



## Tabulation of Bids

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**Contract ID:** E1P14-R0**Counties:** DIST/ST-WIDE**Letting Date:** November 19, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement in Polk County

Line No / Item ID Item Description		(4) TAGARELLI CONSTRUCTION, INC.		(5) EVANS CONTRACTING SERVICES, INC.		(6) BERGERON LAND DEVELOPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0120 6	50.000	100.00000	5,000.00	50.00000	2,500.00	215.50000	10,775.00
EMBANKMENT	CY						
0010 E524 1 1	950.000	260.00000	247,000.00	300.00000	285,000.00	307.40000	292,030.00
CONCRETE DITCH PAVEMENT REPAIR	CY						
0015 E570 5	0.500	1,000.00000	500.00	250.00000	125.00	8,907.00000	4,453.50
FERTILIZER	TN						
0020 E570 9 1	5.000	2,000.00000	10,000.00	1,000.00000	5,000.00	7,506.00000	37,530.00
WATER FOR GRASS & PLANTS	MG						
0025 E575 1	250.000	6.00000	1,500.00	5.00000	1,250.00	8.00000	2,000.00
SODDING	SY						



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Line No / Item ID Item Description		(4) TAGARELLI CONSTRUCTION, INC.		(5) EVANS CONTRACTING SERVICES, INC.		(6) BERGERON LAND DEVELOPMENT, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$264,000.00		\$293,875.00		\$346,788.50
Life Cycle Costs:							
Section Total with LCC:			\$264,000.00		\$293,875.00		\$346,788.50
Contract Item Totals			\$264,000.00		\$293,875.00		\$346,788.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$264,000.00		\$293,875.00		346,788.50

( ) indicates item is bid as Lump Sum



## Tabulation of Bids

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**Contract ID:** E1P14-R0**Counties:** DIST/ST-WIDE**Letting Date:** November 19, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement in Polk County

Line No / Item ID Item Description		(7) CENTRAL CONCRETE PRODUCTS, INC.		(8) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0120 6	50.000	20.00000	1,000.00	200.00000	10,000.00		
EMBANKMENT	CY						
0010 E524 1 1	950.000	425.00000	403,750.00	485.00000	460,750.00		
CONCRETE DITCH PAVEMENT REPAIR	CY						
0015 E570 5	0.500	700.00000	350.00	1,000.00000	500.00		
FERTILIZER	TN						
0020 E570 9 1	5.000	50.00000	250.00	1,000.00000	5,000.00		
WATER FOR GRASS & PLANTS	MG						
0025 E575 1	250.000	3.00000	750.00	10.00000	2,500.00		
SODDING	SY						



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Line No / Item ID Item Description		(7) CENTRAL CONCRETE PRODUCTS, INC.		(8) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$406,100.00		\$478,750.00		
Life Cycle Costs:							
Section Total with LCC:			\$406,100.00		\$478,750.00		
Contract Item Totals			\$406,100.00		\$478,750.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$406,100.00		\$478,750.00		

( ) indicates item is bid as Lump Sum